

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Nov 26 1 35 PM '99

IN RE:

JOHN W. CROCKER
(DEBTOR)

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§
§
§

CASE NO. 98-90992
CHAPTER 7

CLERK OF U.S. BANKRUPTCY
COURT
BEAUMONT, TEXAS

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION

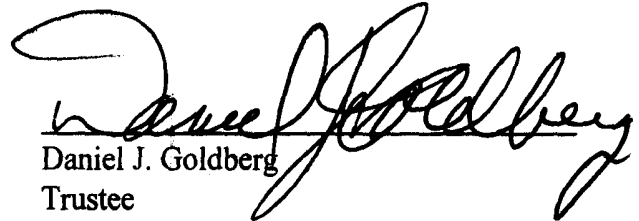
Daniel J. Goldberg, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper and consistent with the law and rules of the court. The trustee applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Dated:

10-20-99

Daniel J. Goldberg
Trustee



REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date:

11-18-99

By:

BW

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**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JOHN W. CROCKER
(DEBTOR)**

§
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§
§

**CASE NO. 98-90992
CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate present the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Schedule F as a summary of assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.

4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: 10-20-99


Daniel J. Goldberg, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF September 30, 1999

A. RECEIPTS		\$9,845.26
B. DISBURSEMENTS		
(1) Secured creditors	0.00	
(2) Administrative	0.00	
(3) Priority	0.00	
(4) Other	0.00	
TOTAL DISBURSEMENTS	\$ 0.00	
		<hr/>
BALANCE OF FUNDS		\$9,845.26

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

COMMENTS:

CASE NAME:

CROCKER, JOHN

CASE NUMBER:

98-90992

DATE UST APPROVED:

11-18-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$9,845.26

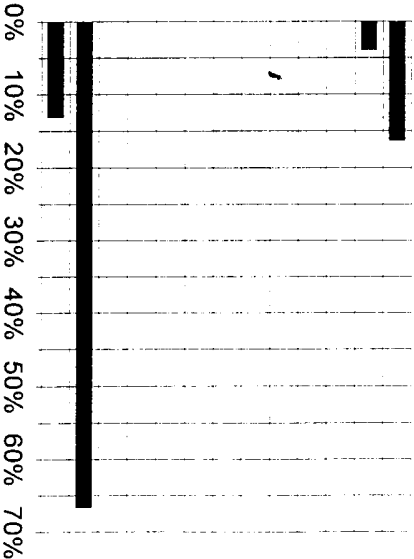
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,605.71
387.19
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
6,558.10
1,294.26

16.31%
3.93%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
66.61%
13.15%



UNSECURED CLAIMS
ALLOWED

6,141.22

UNSECURED CLAIMS
PAID

6,558.10

PERCENT RECOVERED
FOR UNSECURED

106.79%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case Number: 98-90992
Case Name: CROCKER, SR. JOHN W.
Period Ending: 9/30/1999

Trustee Name: Daniel Goldberg
Date Filed or Converted: 06/04/1998 (f)
Original 341 Meeting: 7/17/1998
Claims Bar Date:

Ref. No.	1 Asset Description (Scheduled and Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA = \$554(c) abandon DA = \$554(c) abandon	5 Sales/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	53.6 acres with mobile home at Rt. 2, Box 301D. Bronson, TX, San Augustine County	41,200.00	0.00		0.00	FA
2	Cash	25.00	25.00		25.00	FA
3	First National, San Augustine, TX	700.00	700.00	DA	0.00	FA
Asset Notes: Offset by bank against delinquent notes.						
4	Huntington State Bank, Huntington, TX	3,800.00	3,800.00		3,649.94	FA
Asset Notes: Actual balance in account (\$3,649.94).						
5	household goods & furnishings	1,000.00	0.00		0.00	FA
6	clothing, residence	100.00	0.00		0.00	FA
7	1-16 gauge pump shotgun; 1 - Smith & Wesson .38 special.	100.00	0.00		0.00	FA
8	John Hancock Life Ins. Co. Par Pen Products & Svcs	8,282.64	0.00		0.00	FA
9	1 acre lot in Pt. Arthur	11,868.00	1,000.00		1,000.00	FA
10	Contract for deed - house and lot Pt. Arthur, TX	25,000.00	2,500.00		3,877.00	FA
11	1983 1 ton Ford P/U	2,500.00	0.00		0.00	FA
12	1983 Case Tractor	1,000.00	0.00		0.00	FA
13	Scrap Lead	500.00	0.00		0.00	FA
14	120 bales of round hay	3,000.00	1,000.00		1,000.00	FA
Asset Notes: Sold to J. S. Chambers - Ct. Order approving sale dated 9/15/98						
15	Refund from National Life Insurance Company of part of insurance on Van.	0.00	42.00		42.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Period Ending: 9/30/1999

Trustee Name: Daniel Goldberg
Date Filed or Converted: 06/04/1998 (f)
Original 341 Meeting: 7/17/1998
Claims Bar Date:

Ref. No.	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = \$554(a) abandon DA = \$554(c) abandon	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1		2	3	4	5	6
INT	Interest Earned	u	Unknown		242.84	Unknown

TOTALS (Excluding unknown values) \$99,075.64 \$9,067.00 \$9,836.78 Gross Value of Remaining Assets \$0.00

Major activities affecting case closing:

Initial Projected Date of Final Report (TFR): 9/1/1999
Current Projected Date of Final Report (TFR): 12/31/2001

Trustee: Daniel Goldberg

Page No: 1

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Internal ID:
Tax ID: 76-6139158
Period Beginning: 6/4/1998
Period Ending: 9/30/1999

Bank Name: Sterling Bank
Account Type: CK
Account Number: 8019890992
Account Title: Checking
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4		5	6	7	
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
7/12/1999		Transfer From Money Market #8029890992		9999(+)	Transfer Credit	9,798.32		9,798.32
9/21/1999	{ INT }	Sterling Bank	interest accrued from 7/13 to 9/21/99.	1002	Deposit	46.94		9,845.26

Total Receipts & Disbursements For Account 8019890992

Totals	\$9,845.26	\$0.00	\$9,845.26
Less: Bank transfers/CD's	\$9,798.32	\$0.00	
Subtotals	\$46.94	\$0.00	
Less: Payments to debtor	\$0.00	\$0.00	
NET	\$46.94	\$0.00	

For the period of	6/4/1998	to	9/30/1999	For the entire History of the account between	6/4/1998	and	10/19/1999
Total Compensable Receipts:	\$		46.94	Total Compensable Receipts:	\$		46.94
Total Non-Compensable Receipts:	\$		0.00	Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		46.94	Total Comp/Non-Comp Receipts:	\$		46.94
Total Internal/Transfer Receipts:	\$		9,798.32	Total Internal/Transfer Receipts:	\$		9,798.32
Total Compensable Disbursements:	\$		0.00	Total Compensable Disbursements:	\$		0.00
Total Non-Compensable Disbursements:	\$		0.00	Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		0.00	Total Comp/Non-Comp Disbursements:	\$		0.00
Total Internal/Transfer Disbursements:	\$		0.00	Total Internal/Transfer Disbursements:	\$		0.00

Trustee: Daniel Goldberg

Page No:

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FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-90992

Case Name: CROCKER, SR., JOHN W.

Internal ID:

Tax ID: 76-6139158

Period Beginning: 6/4/1998

Period Ending: 9/30/1999

Bank Name:

Account Type:

Account Number:

Account Title:

Blanket Bond (per case limit)

Separate Bond (if applicable)

Beginning Balance:

Sterling Bank

MM

8029890992

Money Market

\$ 300,000.00

\$ 0.00

1	2	3	4		5	6	7	
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
7/24/1998	{ 10 }	Henry H. or Ursula Stelly	Payment dated 06/25/98	1001	Deposit	327.00		327.00
7/24/1998	{ 10 }	Henry H. or Ursula Stelly	Payment dated 05/14/98	1001	Deposit	327.00		654.00
7/29/1998	{ 10 }	Henry H. or Ursula Stelly	Land note (July payment)	1001	Deposit	327.00		981.00
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1002	Interest	0.12		981.12
8/14/1998	{ 10 }	Henry H. or Ursula Stelly	Land note	1001	Deposit	327.00		1,308.12
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	2.39		1,310.51
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	2.69		1,313.20
10/13/1998	*	Henry and Ursula Stelly	money received for purchase of contract for deed in Port Arthur and 1 acre lot.	*	Deposit	3,569.00		4,882.20
			{ 9 }	Receipt from Estate Liquidation		1,000.00	1001	
			{ 10 }	Receipt from Estate Liquidation		2,569.00	1001	
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	5.99		4,888.19
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	9.91		4,898.10
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	10.40		4,908.50
1/27/1999		Transfer From Money Market. 8039890992 #8039890992		9999(+)	Transfer Credit	4,770.42		9,678.92
1/29/1999	{ INT }	Sterling Bank	Interest earned for January at 2.5% APY	1002	Interest	12.05		9,690.97
2/26/1999	{ INT }	Sterling Bank	Interest earned for February at 2.5% APY	1002	Interest	18.58		9,709.55

Trustee: Daniel Goldberg

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FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Internal ID:
Tax ID: 76-6139158
Period Beginning: 6/4/1998
Period Ending: 9/30/1999

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029890992
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4		5	6	7	
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
3/31/1999	{ INT }	Sterling Bank	Interest earned for March at 2.5% APY	1002	Interest	20.62		9,730.17
4/30/1999	{ INT }	Sterling Bank	Interest earned for April at 2.5% APY	1002	Interest	19.99		9,750.16
6/1/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	21.37		9,771.53
6/30/1999	{ INT }	Sterling Bank	Interest earned for June at 2.5% APY	1002	Interest	19.41		9,790.94
7/12/1999	{ INT }	Sterling Bank	Interest through July 12, 1999.	1002	Deposit	7.38		9,798.32
7/12/1999		Transfer To Checking #8019890992		9999(-)	Transfer Debit		9,798.32	0.00

Total Receipts & Disbursements For Account 8029890992

Totals	\$9,798.32	\$9,798.32	\$0.00
Less: Bank transfers/CD's	\$4,770.42	\$9,798.32	
Subtotals	\$5,027.90	\$0.00	
Less: Payments to debtor	\$0.00	\$0.00	
NET	\$5,027.90	\$0.00	

For the period of 6/4/1998 to 9/30/1999 For the entire History of the account between 6/4/1998 and 10/19/1999

Total Compensable Receipts:	\$ 5,027.90	Total Compensable Receipts:	\$ 5,027.90
Total Non-Compensable Receipts:	\$ 0.00	Total Non-Compensable Receipts:	\$ 0.00
Total Comp/Non-Comp Receipts:	\$ 5,027.90	Total Comp/Non-Comp Receipts:	\$ 5,027.90
Total Internal/Transfer Receipts:	\$ 4,770.42	Total Internal/Transfer Receipts:	\$ 4,770.42

Total Compensable Disbursements:	\$ 0.00	Total Compensable Disbursements:	\$ 0.00
Total Non-Compensable Disbursements:	\$ 0.00	Total Non-Compensable Disbursements:	\$ 0.00
Total Comp/Non-Comp Disbursements:	\$ 0.00	Total Comp/Non-Comp Disbursements:	\$ 0.00
Total Internal/Transfer Disbursements:	\$ 9,798.32	Total Internal/Transfer Disbursements:	\$ 9,798.32

Trustee: Daniel Goldberg

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FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Internal ID:
Tax ID: 76-6139158
Period Beginning: 6/4/1998
Period Ending: 9/30/1999

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8039890992
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4			5	6	7
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$
7/28/1998	{ 15 }	National Lloyds Insurance Company	refund of part of insurance on van.	1001	Deposit	42.00		42.00
7/30/1998	{ 4 }	John Crocker, Jr.	close out on checking account at Huntington State Bank.	1001	Deposit	3,649.94		3,691.94
7/31/1998	{ INT }	Sterling Bank	Interest Earned	1002	Interest	0.26		3,692.20
8/31/1998	{ INT }	Sterling Bank	Interest earned for August at 2.5% APY	1002	Interest	7.83		3,700.03
9/30/1998	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	7.60		3,707.63
10/2/1998	{ 14 }	J. S. Chambers	Purchase of 120 bales of hay.	1001	Deposit	1,000.00		4,707.63
10/30/1998	{ INT }	Sterling Bank	Interest earned for October at 2.5% APY	1002	Interest	9.66		4,717.29
11/30/1998	{ INT }	Sterling Bank	Interest earned for November at 2.46% APY	1002	Interest	9.56		4,726.85
12/1/1998	{ 2 }	John Crocker	cash on hand	1001	Deposit	25.00		4,751.85
12/31/1998	{ INT }	Sterling Bank	Interest earned for December at 2.5% APY	1002	Interest	10.09		4,761.94
1/27/1999		Sterling Bank	Interest at closing.	1002	Deposit	8.48		4,770.42
1/27/1999		Transfer To Money Market #8029890992		9999(-)	Transfer Debit		4,770.42	0.00

SUBTOTALS: \$4,770.42 \$4,770.42

Trustee: Daniel Goldberg

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FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Internal ID:
Tax ID: 76-6139158
Period Beginning: 6/4/1998
Period Ending: 9/30/1999

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8039890992
Account Title: Money Market, 8039890992
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

1	2	3	4	5	6	7		
Transaction Date	Check/Ref Number	Paid To/ Received From	Transaction Description	Category	Tran Type	Deposit \$	Disbursement \$	Account Balance \$

Total Receipts & Disbursements For Account 8039890992

Totals	\$4,770.42	\$4,770.42	\$0.00
Less: Bank transfers/CD's	\$0.00	\$4,770.42	\$0.00
Subtotals	\$4,770.42	\$0.00	\$0.00
Less: Payments to debtor	\$0.00	\$4,770.42	\$0.00
NET	\$4,770.42	\$0.00	\$0.00

For the period of 6/4/1998 to 9/30/1999	For the entire History of the account between 6/4/1998 and 10/19/1999
Total Compensable Receipts: \$ 4,770.42	Total Compensable Receipts: \$ 4,770.42
Total Non-Compensable Receipts: \$ 0.00	Total Non-Compensable Receipts: \$ 0.00
Total Comp/Non-Comp Receipts: \$ 4,770.42	Total Comp/Non-Comp Receipts: \$ 4,770.42
Total Internal/Transfer Receipts: \$ 0.00	Total Internal/Transfer Receipts: \$ 0.00
Total Compensable Disbursements: \$ 0.00	Total Compensable Disbursements: \$ 0.00
Total Non-Compensable Disbursements: \$ 0.00	Total Non-Compensable Disbursements: \$ 0.00
Total Comp/Non-Comp Disbursements: \$ 0.00	Total Comp/Non-Comp Disbursements: \$ 0.00
Total Internal/Transfer Disbursements: \$ 4,770.42	Total Internal/Transfer Disbursements: \$ 4,770.42

FORM 2
Case Summary

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Tax ID: 76-6139158
Period Beginning: 6/ 4/1998
Period Ending: 9/30/1999

Total Receipts & Disbursements for Case 98-90992

For the period of		6/ 4/1998	to	9/30/1999	For the entire History of the case between		6/ 4/1998	and	10/19/1999
Total Compensable Receipts:		\$		9,845.26	Total Compensable Receipts:		\$		9,845.26
Total Non-Compensable Receipts:		\$		0.00	Total Non-Compensable Receipts:		\$		0.00
Total Com/Non-Comp Receipts:		\$		9,845.26	Total Com/Non-Comp Receipts:		\$		9,845.26
Total Internal/Transfer Receipts		\$		14,568.74	Total Internal/Transfer Receipts		\$		14,568.74
Total Compensable Disbursements:		\$		0.00	Total Compensable Disbursements:		\$		0.00
Total Non-Compensable Disbursements:		\$		0.00	Total Non-Compensable Disbursements:		\$		0.00
Total Comp/Non-Comp Disbursements:		\$		0.00	Total Comp/Non-Comp Disbursements:		\$		0.00
Total Internal/Transfer Disbursements:		\$		14,568.74	Total Internal/Transfer Disbursements:		\$		14,568.74

)

SCHEDULE "A"

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

July 24, 1998 - Open money market account and checking account through Sterling Bank.
(KP - .40) (S)

July 24, 1998 - Prepare deposit, post and transmit to Sterling Bank.
(KP- .20) (S)

July 28, 1998 - Prepare deposit, post and transmit to Sterling Bank.
(KP - .20) (S)

July 29, 1998 - Prepare deposit, post and transmit to Sterling Bank.
(KP - .20) (S)

July 30, 1998 - Prepare deposit, post and transmit to Sterling Bank.
(KP - 20) (S)

August 6, 1998 - Reconcile bank statement and post interest.
(KP - .20) (S)

August 14, 1998 - Prepare deposit, post and transmit to Sterling Bank.
(KP - .20) (S)

September 10, 1998 - Reconcile and post interest.
(KP - .20) (S)

October 8, 1998 - Reconcile bank statement and post interest.
(KP - .20) (S)

October 12, 1998 - Prepare deposit, post and transmit to Sterling Bank.
(KP - .20) (S)

October 13, 1998 - Prepare deposit, post and transmit to Sterling Bank.

November 4, 1998 - Organize file (correspondence, pleadings, finance)
(KP - .5) (S)

November 4, 1998 - Letter to Steve Zayler regarding debtor forwarding cash on hand.
(KP - .4) (P)

November 4, 1998 - Prepare, finalize and file bill of sale; letter to clerk forwarding bill of sale; letter to Harold and Ursula Stelly regarding forwarding the bill of sale.
(KP - 1.00) (P)

November 12, 1998 - Reconcile bank statement and post interest.
(KP .20) (S)

December 1, 1998 - Prepare deposit, post and transmit to Sterling Bank.
(KP - .20) (S)

December 7, 1998 - Request a copy of the claims docket from the bankruptcy court.
(KP - .30) (P)

December 10, 1998 - Reconcile bank statement and post interest.
(KP - .20) (S)

January 7, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

January 20, 1999 - Letter to clerk requesting a copy of the claims docket.
(KP - .30) (P)

February 11, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

March 11, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

March 18, 1999 - Draft of TFR with Mr. Goldberg; go over proof of claims; contact bankruptcy clerk regarding proof of claim filed by the Stellys.
(KP - .50) (P)

April 8, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

May 6, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

June 10, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

July 8, 1999 - Reconcile bank statement and post interest.
(KP - .20) (S)

July 12, 1998 - Close out money market account and transfer balance to checking account, post interest. Request bank to close out money market account and transfer balance to checking account.

(KP -.40) (S)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt - 2.50 hrs @ \$65.00/per hr. = \$162.50

TOTAL: 2.50hrs @ \$65.00/per hr. = \$162.50

Secretarial (S):

Karen Pflughaupt - 5.30 hrs @ \$15.00/per hr. = \$ 79.50

TOTAL: 5.30 hrs @ \$15.00/per hr. = \$ 79.50

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Pflughaupt

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	8550.90	\$6,000.00	25% of First \$5,000	\$ 1250.00
Less		-\$5,000	(\$1,250.00 Max)	355.07
Balance	3550.90	\$6,000.00	10% of Next \$45,000	\$ 150.00
Less		-\$45,000	(\$4,500.00 Max)	
Balance		\$ 0.00	5% of Next \$950,000	\$ 0.00
Less		-\$950,000	(\$47,500.00 Max)	
Balance		\$ 0.00	3% of Balance	\$ 0.00

TOTAL COMPENSATION REQUESTED

1605.61
\$ ~~150.00~~

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$ 0.00
Travel (0.00 at 0.00 cents per mile)	\$ 0.00
Copies (661.00 page at 0.15 cents per copy)	\$ 99.15
Postage	\$ 38.04
Telephone Charges	\$ 8.00
Clerical/Secretarial (5.30 at 15.00 per hour) SEE ATTACHED	\$ 79.50
Paralegal/Assistance (2.50 at 65.00 per hour) SEE ATTACHED	\$ 162.50
Supplies/Stationary	\$
Distribution Expenses	\$
Miscellaneous	\$

TOTAL EXPENSES \$ 387.19

Records: Trustee did not take possession of business
or personal records of Debtor.

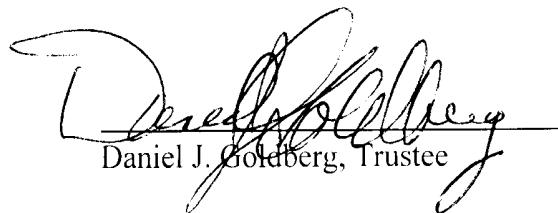
X

Notice given debtor on to pick up business
or personal records in hands of Trustee.

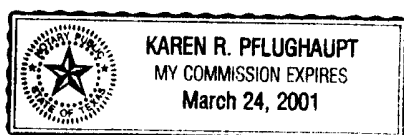
THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

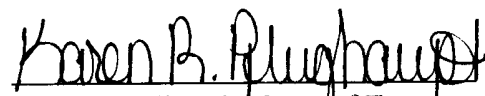
BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

"I, Daniel J. Goldberg, am the duly appointed Trustee in the JOHN W. CROCKER bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored estate, and had several conferences and correspondence with the debtor's attorney. I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report. (Further, I believe that I am justly entitled to the paralegal, clerical and stenographic expenses requested in this application, in accordance with In Re: Stanley 120 BR 409(Bkrcty.E.D.Tex.1990).")


Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 20th day of October, 1999.




Notary Public, The State of Texas

SCHEDULE C
EXPENSES OF ADMINISTRATION

	Amount Claimed	Amount Allowed	Previously Paid	Due
11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
11 U.S.C. Sec 503(b)(2) Compensation and Reimbursements	0.00	0.00	0.00	0.00
A. Trustee - Compensation	1,605.61	1,605.61	0.00	1,605.61
B. Trustee - Expenses	387.19	387.19	0.00	387.19
BkMk3				
Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
Totals:	\$1,992.80	\$1,992.80	0.00	\$1,992.80

form.bill
**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:
John W. Crocker

Case No: 98-90992 bp
Chapter: 7

Debtor(s)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

BILL OF COURT COSTS

SEP 7 1999

To: **Daniel J. Goldberg**
2 Riverway, Suite 700
Houston, TX 77056-1918

U.S. BANKRUPTCY COURT
CLERK OF BANKRUPTCY COURT
SEP 7 1999
P.M.

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. \$

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 9/2/99

JAMES D. TOKOPH
Clerk of Court

By: PATTY ENGLISH
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

RECEIVED

SEP 7 1999

Daniel J. Goldberg, Trustee

33

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	Amount Claimed	Amount Allowed	Amount Paid	Due
1. For Credit extended - Sec.364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from Failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec.507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec.507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec.507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec.507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec.507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis)	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

FILED UNSECURED CLAIMS

TOTAL:	6,141.22	6,141.22	0.00	6,141.22
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SUBORDINATED UNSECURED

CLAIMS TOTAL:	0.00	0.00	0.00	0.00
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CLAIM ANALYSIS REPORT

Case Number: 98-90992

Case Name: CROCKER, SR., JOHN W.

Claims Bar Date:

Internal ID:

Tax ID: 76-6139158

Date: 10/20/1999

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
	Dan Goldberg	3/10/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2002	0.00	387.19	387.19	0.00	387.19
	Daniel J. Goldberg	7/31/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	0.00	1,605.61	1,605.61	0.00	1,605.61
1	PINELAND STATE BANK	6/25/1998	UNSECURED	5001	0.00	1,046.84	1,046.84	0.00	1,046.84
2	GENERAL MOTORS ACCEPTANCE CORPORATION	10/ 5/1998	UNSECURED	5001	0.00	4,427.82	4,427.82	0.00	4,427.82
3	NACOGDOCHES MEMORIAL HOSPITAL	11/16/1998	UNSECURED	5001	0.00	666.56	666.56	0.00	666.56
4	HAROLD STELLY Notes: Proof of Claim withdrawn on April 8, 1999.	7/31/1998	UNSECURED	5001	0.00	3,114.00	0.00	0.00	0.00
	John W. Crocker	7/31/1999	OTHER	6003	0.00	1,294.36	1,294.36	0.00	1,294.36

Totals	\$12,542.38*	\$9,428.38*	\$0.00*	\$9,428.38*
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* Employee Taxes are excluded from Totals

CLAIM ANALYSIS REPORT

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Claims Bar Date:

Internal ID:
Tax ID: 76-6139158
Date: 10/20/1999

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
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CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	1,992.80*	1,992.80*	0.00
UNSECURED	9,255.22*	6,141.22*	0.00
OTHER	1,294.36*	1,294.36*	0.00
* Employee Taxes are excluded from Totals			

CLAIM ANALYSIS REPORT

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Claims Bar Date:

Internal ID:
Tax ID: 76-6139158
Date: 10/20/1999

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
	Dan Goldberg	3/10/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2002	0.00	387.19	387.19	0.00	387.19
	Daniel J. Goldberg	7/31/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	0.00	1,605.61	1,605.61	0.00	1,605.61
1	PINELAND STATE BANK C/O ROBERT G. NEAL, JR. P. O. BOX 228 HEMPHILL, TX 75948	6/25/1998	UNSECURED	5001	0.00	1,046.84	1,046.84	0.00	1,046.84
2	GENERAL MOTORS ACCEPTANCE CORPORATION P. O. BOX 901009 FORT WORTH, TX 76101	10/ 5/1998	UNSECURED	5001	0.00	4,427.82	4,427.82	0.00	4,427.82
3	NACOGDOCHES MEMORIAL HOSPITAL 1204 N. MOUND ST. NACOGDOCHES, TX 75961-4027	11/16/1998	UNSECURED	5001	0.00	666.56	666.56	0.00	666.56
4	HAROLD STEELY 2859 SOLOMON PORT ARTHUR, TX 77640	7/31/1998	UNSECURED	5001	0.00	3,114.00	0.00	0.00	0.00
Notes: Proof of Claim with drawn on April 8, 1999.									
	John W. Crocker	7/31/1999	OTHER	6003	0.00	1,294.36	1,294.36	0.00	1,294.36

Totals	\$12,542.38*	\$9,428.38*	\$0.00*	\$9,428.38*
* Employee Taxes are excluded from Totals				

CLAIM ANALYSIS REPORT

Case Number: 98-90992
Case Name: CROCKER, SR., JOHN W.
Claims Bar Date:

Internal ID:
Tax ID: 76-6139158
Date: 10/20/1999

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Scheduled/Book Amount	Claim Amount	Amount Allowed	Amount Paid	Remaining Balance
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CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	1,992.80*	1,992.80*	0.00
UNSECURED	9,255.22*	6,141.22*	0.00
OTHER	1,294.36*	1,294.36*	0.00
* Employee Taxes are excluded from Totals			

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JOHN W. CROCKER
(DEBTOR)**

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§
§
§

**CASE NO. 98-90992
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make sure distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$9,845.26
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$1,992.90
3. SECURED CLAIMS TO BE PAID * (note)	\$
4. PRIORITY CLAIMS TO BE PAID * (note)	\$
5. UNSECURED CLAIMS TO BE PAID * (note)	\$6,558.10
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$1,294.26
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$9,845.26
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$

* (See attached schedule of payees and amounts)

Daniel J. Goldberg (Trustee)

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-90992

Internal ID:

Case Name: CROCKER, SR., JOHN W.

Tax ID: 76-6139158

Claims Bar Date:

Date: 10/20/1999

Distribution Date 10/19/1999

Distribution Type Final

Distribution Amt \$ 9,845.26

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
1	Dan Goldberg	3/10/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2002	387.19	387.19	0.00	387.19	100.00000000%	0.00
	Daniel J. Goldberg	7/31/1999	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2001	1,605.61	1,605.61	0.00	1,605.61	100.00000000%	0.00
2	PINELAND STATE BANK	6/25/1998	UNSECURED	5001	1,046.84	1,046.84	0.00	1,046.84	100.00000000%	71.06
3	GENERAL MOTORS ACCEPTANCE CORPORATION	10/ 5/1998	UNSECURED	5001	4,427.82	4,427.82	0.00	4,427.82	100.00000000%	300.57
4	NACOGDOCHES MEMORIAL HOSPITAL	11/16/1998	UNSECURED	5001	666.56	666.56	0.00	666.56	100.00000000%	45.25
5	HAROLD STEELTY	7/31/1998	UNSECURED	5001	0.00	0.00	0.00	0.00	100.00000000%	0.00
	Notes: Proof of Claim withdrawn on April 8, 1999.									
6	John W. Crocker	7/31/1999	OTHER	6003	1,294.36	1,294.36	0.00	1,294.36	100.00000000%	0.00
Totals					\$9,428.38*	\$9,428.38*	\$0.00	\$9,428.38		\$416.88

* Employee Taxes are excluded from Totals

Trustee Name: Daniel Goldberg

Page No: 2

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-90992

Internal ID:

Case Name: CROCKER, SR., JOHN W.

Tax ID: 76-6139158

Claims Bar Date:

Date: 10/20/1999

Distribution Date 10/19/1999

Distribution Type Final

Distribution Amt \$ 9,845.26

[illegible]

CLAIM CLASS SUMMARY TOTALS

507(a) 1 -- 503(b) ADMINISTRATIVE --
TRUSTEE COMPENSATION

1.992.80*	1.992.80*	0.00	1.992.80	100.0000000%	0.00
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UNSECURED

6.141.22*	6.141.22*	0.00	6.141.22	100.000000%	416.88
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OTHER

1.294.36 *	1.294.36 *	0.00	1.294.36	100.000000%	0.00
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* Employee Taxes are excluded from Totals

1.294.36	100.000000%	0.00
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**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**JOHN W. CROCKER
(DEBTOR)**

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**CASE NO. 98-90992
CHAPTER 7**

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel J. Goldberg, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of **\$1,605.61** and for reimbursement of expenses in the amount of **\$387.19** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 1999.

BANKRUPTCY JUDGE